

Sancus Operations Ltd  
8b Lockside Office Park  
Lockside Road  
Preston  
PR2 2YS



VAT Reg 398375827  
Company No: 13733859  
Email: accounts@sancussolutions.co.uk

Invoice Page 1

Invoice To:  
The PCC for Cleveland  
Accounts Department  
St marks House  
St Marks Court  
Thornaby  
S17 6QW

Invoice No: 691  
Invoice Date: 01/02/2024  
Purchase Order No.

Details

Net VAT VAT

PO - None Provided

Invoice re Completion of Complaint Reviews undertaken by [REDACTED]  
[REDACTED] January 2024 - 1 @ £195.00 Ref [REDACTED] plus 2 @  
£280.00 + vat Ref [REDACTED] & [REDACTED] (Enhanced)

755.00 20.00 151.00

Payment Terms : 30 days from Date of Invoice

Bank Account Details:

[REDACTED]

Please use the Invoice Number as a Reference

Total Net Amount	755.00
Total VAT Amount	151.00
Invoice Total	906.00



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Invoice To:  
The PCC for Cleveland  
Accounts Department  
St marks House  
St Marks Court  
Thornaby  
S17 6QW

Invoice No: 736  
Invoice Date: 07/03/2024  
Purchase Order No.

Details

	Net	VAT	VAT
PO - None Provided Invoice re Completion of Complaint Reviews undertaken by [REDACTED] [REDACTED] February 2024 - 5 @ £195.00	975.00	20.00	195.00

Payment Terms : 30 days from Date of Invoice

Bank Account Details:

[REDACTED]  
[REDACTED]  
[REDACTED] as a Reference

Total Net Amount	975.00
Total VAT Amount	195.00
Invoice Total	1,170.00



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Invoice To:  
The PCC for Cleveland  
Accounts Department  
St marks House  
St Marks Court  
Thornaby  
S17 6QW

Invoice No: 804  
Invoice Date: 24/04/2024  
Purchase Order No.

Details

	Net	VAT	VAT
PO - None Provided Invoice re Completion of Complaint Reviews undertaken by [REDACTED] [REDACTED] April 2024 - 5 @ £205.00 plus returned and advice provided £50	1,075.00	20.00	215.00

Payment Terms : 30 days from Date of Invoice

Bank Account Details:

[REDACTED]

Please use the Invoice Number as a Reference

Total Net Amount	1,075.00
Total VAT Amount	215.00
Invoice Total	1,290.00



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Invoice To:  
The PCC for Cleveland  
Accounts Department  
St marks House  
St Marks Court  
Thornaby  
S17 6QW

Invoice No: 853  
Invoice Date: 06/06/2024  
Purchase Order No.

Details

	Net	VAT	VAT
PO - None Provided Invoice re Completion of Complaint Reviews undertaken by [REDACTED] [REDACTED] May1 2024 - 7 @ £205.00	1,435.00	20.00	287.00

Payment Terms : 30 days from Date of Invoice

Bank Account Details:

[REDACTED]

Please use the Invoice Number as a Reference

Total Net Amount	1,435.00
Total VAT Amount	287.00
Invoice Total	1,722.00



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Invoice To:  
The PCC for Cleveland  
Accounts Department  
St marks House  
St Marks Court  
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S17 6QW

Invoice No: 656  
Invoice Date: 08/01/2024  
Purchase Order No.

Details	Net	VAT	VAT
PO - None Provided Invoice re Completion of Complaint Reviews undertaken by [REDACTED] [REDACTED] December 2023 - 8 @ £195.00 plus 1 complex @ £280.00	1,840.00	20.00	368.00

Payment Terms : 30 days from Date of Invoice

Bank Account Details:

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED] as a Reference

Total Net Amount	1,840.00
Total VAT Amount	368.00
Invoice Total	2,208.00



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Invoice To:  
The PCC for Cleveland  
Accounts Department  
St marks House  
St Marks Court  
Thornaby  
S17 6QW

Invoice No: 772  
Invoice Date: 31/03/2024  
Purchase Order No.

Details

Net VAT VAT

PO - None Provided

Invoice re Completion of Complaint Reviews undertaken by [REDACTED]  
[REDACTED] March 2024 - 3 @ £195.00 ref [REDACTED], [REDACTED],  
[REDACTED]

585.00 20.00 117.00

Payment Terms : 30 days from Date of Invoice

Bank Account Details:

[REDACTED]

Please use the Invoice Number as a Reference

Total Net Amount	585.00
Total VAT Amount	117.00
Invoice Total	702.00



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Invoice To:  
The PCC for Cleveland  
Accounts Department  
St marks House  
St Marks Court  
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S17 6QW

Invoice No: 962  
Invoice Date: 04/09/2024  
Purchase Order No.

Details

	Net	VAT	VAT
PO - None Provided Invoice re Completion of Complaint Reviews undertaken by [REDACTED] [REDACTED] August 2024 - 11 total - 9 Basic @ £205.00 plus 2 Enhanced @ £295.00 each	2,435.00	20.00	487.00

Payment Terms : 30 days from Date of Invoice

Bank Account Details:



Please use the Invoice Number as a Reference

Total Net Amount	2,435.00
Total VAT Amount	487.00
Invoice Total	2,922.00



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Invoice To:  
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Accounts Department  
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Invoice No: 1030  
Invoice Date: 06/11/2024  
Purchase Order No.

Details

	Net	VAT	VAT
PO - None Supplied Invoice re Completion of Complaint Reviews undertaken by [REDACTED] [REDACTED] October 2024 - 7 total - 6 Basic @ £205.00 plus 1 Enhanced @ £295.00 each and 1 wrong RRB @ £50 [REDACTED]	1,575.00	20.00	315.00

Payment Terms : 30 days from Date of Invoice

Bank Account Details:

[REDACTED]  
[REDACTED]  
[REDACTED]

Please use the Invoice Number as a Reference

Total Net Amount	1,575.00
Total VAT Amount	315.00
Invoice Total	1,890.00



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Invoice To:  
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Invoice No: 993  
Invoice Date: 16/10/2024  
Purchase Order No.

Details

	Net	VAT	VAT
PO - None Provided Invoice re Completion of Complaint Reviews undertaken by [REDACTED] [REDACTED] September 2024 - 3 Basic @ £205.00 plus 1 Enhanced @ £295.00	910.00	20.00	182.00

Payment Terms : 30 days from Date of Invoice

Bank Account Details:



Please use the Invoice Number as a Reference

Total Net Amount	910.00
Total VAT Amount	182.00
Invoice Total	1,092.00



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Invoice To:  
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Invoice No: 920  
Invoice Date: 31/07/2024  
Purchase Order No.

Details

	Net	VAT	VAT
PO - None Provided Invoice re Completion of Complaint Reviews undertaken by [REDACTED] [REDACTED] July 2024 - 6 @ £205.00	1,230.00	20.00	246.00

Payment Terms : 30 days from Date of Invoice

Bank Account Details:

[REDACTED]  
[REDACTED]  
[REDACTED] as a Reference

Total Net Amount	1,230.00
Total VAT Amount	246.00
Invoice Total	1,476.00



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Invoice To:  
The PCC for Cleveland  
Accounts Department  
St Marks House  
St Marks Court  
Thornaby  
S17 6QW

Invoice No: 1062  
Invoice Date: 30/11/2024  
Purchase Order No.

Details

	Net	VAT	VAT
PO - None Supplied Invoice re Completion of Complaint Reviews undertaken by [REDACTED] [REDACTED] November 2024 - 4 Basic @ £205.00 plus 1 Enhanced @ £295.00	1,115.00	20.00	223.00

Payment Terms : 30 days from Date of Invoice

Bank Account Details:

[REDACTED]  
[REDACTED]  
[REDACTED] as a Reference

Total Net Amount	1,115.00
Total VAT Amount	223.00
Invoice Total	1,338.00



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Invoice To:  
The PCC for Cleveland  
Accounts Department  
St marks House  
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S17 6QW

Invoice No: 1096  
Invoice Date: 08/01/2025  
Purchase Order No.

Details

PO - None Provided

Invoice re Completion of Complaint Reviews undertaken by [REDACTED]  
[REDACTED] December 2024 - 8 total - 7 Basic @ £205.00 plus 1  
Enhanced @ £295.00

	Net	VAT	VAT
	1,730.00	20.00	346.00

Payment Terms : 30 days from Date of Invoice

Bank Account Details:

[REDACTED]

Please use the Invoice Number as a Reference

Total Net Amount	1,730.00
Total VAT Amount	346.00
Invoice Total	2,076.00



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Invoice To:  
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Invoice No: 1125  
Invoice Date: 05/02/2025  
Purchase Order No.

Details

	Net	VAT	VAT
PO - 2066432 Invoice re Completion of Complaint Reviews undertaken by [REDACTED] [REDACTED] January 2025 - Basic 3 @ £205.00 plus 2 Enhanced @ £295.00 and 1 RRB @£50	1,255.00	20.00	251.00

Payment Terms : 30 days from Date of Invoice

Bank Account Details:



Please use the Invoice Number as a Reference

Total Net Amount	1,255.00
Total VAT Amount	251.00
Invoice Total	1,506.00



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Invoice To:  
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Invoice No: 1192  
Invoice Date: 31/03/2025  
Purchase Order No.

Details

	Net	VAT	VAT
PO - None Provided Invoice re Completion of Complaint Reviews undertaken by [REDACTED] [REDACTED] - March 2025 - 2 Basic @ £205.00 plus 1 Enhanced	705.00	20.00	141.00

Payment Terms : 30 days from Date of Invoice

Bank Account Details:

[REDACTED]

Please use the Invoice Number as a Reference

Total Net Amount	705.00
Total VAT Amount	141.00
Invoice Total	846.00



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Invoice To:  
The PCC for Cleveland  
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S17 6QW

Invoice No: 1212  
Invoice Date: 02/05/2025  
Purchase Order No.

Details

	Net	VAT	VAT
PO - None Provided Invoice re Completion of Complaint Reviews undertaken by [REDACTED] [REDACTED] - April 2025 -10 Basic @ £215.00 plus 2 Enhanced @ £310.00 and 1 Wrong RRB £50.00	2,510.00	20.00	502.00

Payment Terms : 30 days from Date of Invoice

Bank Account Details:

[REDACTED]

Please use the Invoice Number as a Reference

Total Net Amount	2,510.00
Total VAT Amount	502.00
Invoice Total	3,012.00



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Invoice To:  
The PCC for Cleveland  
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S17 6QW

Invoice No: 1285  
Invoice Date: 02/07/2025  
Purchase Order No.

Details

Net VAT VAT

PO - None Provided

Invoice re Completion of Complaint Reviews undertaken by [REDACTED]  
[REDACTED] - June 2025 7 Basic @ £215.00 plus 2 Enhanced @  
£310.00 and 1 wrong review body @ £50

2,175.00 20.00 435.00

Payment Terms : 30 days from Date of Invoice

Bank Account Details:

[REDACTED]  
[REDACTED]  
[REDACTED]

Please use the Invoice Number as a Reference

Total Net Amount	2,175.00
Total VAT Amount	435.00
Invoice Total	2,610.00



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Invoice To:  
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Accounts Department  
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St Marks Court  
Thornaby  
S17 6QW

Invoice No: 1323  
Invoice Date: 06/08/2025  
Purchase Order No.

Details

	Net	VAT	VAT
PO - None Provided Invoice re Completion of Complaint Reviews undertaken by [REDACTED] [REDACTED] - July 2025 4 Basic @ £215.00 plus 1 Enhanced @ £310.00	1,170.00	20.00	234.00

Payment Terms : 30 days from Date of Invoice

Bank Account Details:



Please use the Invoice Number as a Reference

Total Net Amount	1,170.00
Total VAT Amount	234.00
Invoice Total	1,404.00



Sancus Operations Ltd  
The Old Docks House  
90 Watery Lane  
Preston  
PR1 1AU



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Company No: 13733859  
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Invoice Page 1

Invoice To:  
The PCC for Cleveland  
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St marks House  
St Marks Court  
Thornaby  
S17 6QW

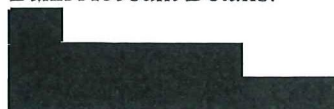
Invoice No: 1364  
Invoice Date: 03/09/2025  
Purchase Order No.

Details

	Net	VAT	VAT
PO - None Supplied Invoice re Completion of Complaint Reviews undertaken by [REDACTED] [REDACTED] - August 2025 7 Basic @ £215.00 plus 2 Enhanced @ £310.00	2,125.00	20.00	425.00

Payment Terms : 30 days from Date of Invoice

Bank Account Details:



Please use the Invoice Number as a Reference

Total Net Amount	2,125.00
Total VAT Amount	425.00
Invoice Total	2,550.00



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The Old Docks House  
90 Watery Lane  
Preston  
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Invoice To:  
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Thornaby  
S17 6QW

Invoice No: 1449  
Invoice Date: 05/11/2025  
Purchase Order No.

Details

	Net	VAT	VAT
PO - None Provided Invoice re Completion of Complaint Reviews undertaken by [REDACTED] [REDACTED] - October 2025 7 Basic @ £215.00 plus 3 Enhanced @ £310.00	2,435.00	20.00	487.00

Payment Terms : 30 days from Date of Invoice

Bank Account Details:



Please use the Invoice Number as a Reference

Total Net Amount	2,435.00
Total VAT Amount	487.00
Invoice Total	2,922.00



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Invoice To:  
The PCC for Cleveland  
Accounts Department  
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Thornaby  
S17 6QW

Invoice No: 1477  
Invoice Date: 30/11/2025  
Purchase Order No.

Details

	Net	VAT	VAT
PO - None Provided Invoice re Completion of Complaint Reviews undertaken by [REDACTED] [REDACTED] - November 2025 2 Basic @ £215.00 plus 3 Enhanced @£310.00	1,360.00	20.00	272.00

Payment Terms : 30 days from Date of Invoice

Bank Account Details:

[REDACTED]

Please use the Invoice Number as a Reference

Total Net Amount	1,360.00
Total VAT Amount	272.00
Invoice Total	1,632.00

